

<b>Fisher Scientific</b> <small>Part of Thermo Fisher Scientific</small>		<b>REMIT TO:</b> ACCT# 336316-001 P.O. BOX 3648 BOSTON MA 02241-3648		<b>INQUIRE AT:</b> (800) 955-1177 300 INDUSTRY DRIVE PITTSBURGH PA 15275		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE	
		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE					
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER ALICIA CULLOP/VC/090925				INV DATE 09/09/2025		3499795	
ORDER NO. G52528070	ACCOUNT NO. 336316-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 09/09/2025	PAGE 1	DUPLICATE	
<b>SOLD TO:</b>  ACCOUNTS PAYABLE HAGERSTOWN COMMUNITY COLLEGE 11400 ROBINWOOD DR HAGERSTOWN MD 21742-6514		<b>SHIP TO:</b>  SHAWNDA COON HAGERSTOWN COMMUNITY COLLEGE 11400 ROBINWOOD DR HAGERSTOWN MD 21742-6514		<b>INVOICE TYPE:</b> NOR PSD CON  THIS IS A PARTIAL SHIPMENT <input checked="" type="checkbox"/>			
				DUE: 10/09/2025 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.			
Visit: <a href="http://www.fishersci.com">www.fishersci.com</a>							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER-ALICIA CULLOP PHONE-240-500-2614 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT  SHIPMENT NBR: 001 FROM: EPD ON: 09/09/2025  ORDERED PART # S06240 SPECTRONIC 200 EDU SPEC		S06240	1 EA	1,739.09	1,739.09		
TOTAL INVOICE AMOUNT For your protection, our company does NOT accept Credit Card Numbers via Fax or Email.  Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link below into your browser and enter the passcode shown. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2  E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>  For payment related inquiries, please contact the Email below: CAMILA.JOHNSON@THERMOFISHER.COM					1,739.09		
See reverse side for complete terms and conditions or visit <a href="http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landsale.jsp">http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/landsale.jsp</a>							
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.							
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.							
THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.							





02241-3648

3922709

DUPLICATE

Visit: [www.fishersci.com](http://www.fishersci.com)

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



<b>Fisher Scientific</b> Part of Thermo Fisher Scientific		REMIT TO: ACCT# 336316-001 P.O. BOX 3648 BOSTON MA 02241-3648		INQUIRE AT: (800) 955-1177 300 INDUSTRY DRIVE PITTSBURGH PA 15275		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE	
		PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE					
CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER ALICIA CULLOP/VC/092325				INV DATE 09/23/2025		3825882	
ORDER NO. G52663051	ACCOUNT NO. 336316-001	CSO EMD	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 09/23/2025	PAGE 1	DUPLICATE	
SOLD TO:  ALICIA K CULLOP HAGERSTOWN COMMUNITY COLLEGE 11400 ROBINWOOD DR HAGERSTOWN MD 21742-6514		SHIP TO:  SHAWNDA COON HAGERSTOWN COMMUNITY COLLEGE 11400 ROBINWOOD DR HAGERSTOWN MD 21742-6514		INVOICE TYPE: NOR PSD CON  THIS IS A PARTIAL SHIPMENT <input checked="" type="checkbox"/>			
DUE: 10/23/2025 TERMS: NET 30 DAYS PAYABLE IN U.S. CURRENCY.							
Visit: <a href="http://www.fishersci.com">www.fishersci.com</a>							
DESCRIPTION		CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT		
CALLER-ALICIA CULLOP PHONE-240-500-2300 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT  SHIPMENT NBR: 001 FROM: EPD ON: 09/23/2025							
ORDERED PART # 02-683-99B VAC TUBE K2EDTA LAV3ML100/PKRX LOT 5169869		02 683 99B	1 PK	8.06	8.06		
ORDERED PART # 02-683-94 VAC TUBE SRUM RED 6ML 100/PKRX LOT 5202221		02 683 94	1 PK	8.25	8.25		
ORDERED PART # 02-683-172 VCTNR PL CIT13X75 2.7ML100PKRX LOT 5197505		02 683 172	1 PK	12.22	12.22		
ORDERED PART # 02-687-95 VCTNR PLS HMGRD GR 4ML100/PKRX LOT 5136560		02 687 95	1 PK	11.15	11.15		
TOTAL INVOICE AMOUNT For your protection, our company does NOT accept Credit Card Numbers via Fax or Email.					39.68		
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.  Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link below into your browser and enter the passcode shown. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2  E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>  For payment related inquiries, please contact the Email below: CAMILA.JOHNSON@THERMOFISHER.COM							
See reverse side for complete terms and conditions or visit <a href="http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp">http://www.fishersci.com/wps/portal/CMSTATIC?href=Footer/tandcsale.jsp</a>							
PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.							
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# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58853868

## Invoice

Page 1 of 2

MMSE1DPD01

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: D05402

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Shipped To: 58853869  
: HAGERSTOWN COMMUNITY COLLEGE  
KIM HAMBURG SHAWNDA COON  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514  
REGULATORY LICENSE: D0050362

TIN: 20-2046702  
DUNS: 05-142-0107

Shipping Via: UPS- Ground Service

Payment / Account Balance Inquires: 1-800-453-5180

Customer Service: 1-833-343-2700

Sales Order Number	56685826	Invoice Number	24261401
Sales Order Date	08/29/2025	Invoice Date	08/29/2025
PO Number	P0036382	Payment Due Date	09/28/2025
Sales Rep Name	BUECHELE, DAVID	Invoice Amount	\$153.91

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
795560	Vendor: BELART Vend Cat#: 117160009	BOTTLE, LAB WASH SFTY 4COLOR L PO LN 1	2	PK	0	48.49	.00	.00	
191089	Vendor: MGM16 Vend Cat#: 58-204 Tracking # 1Z31FW670350597787 Shipped: 08/29/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY	PAD, ALCOHOL PREP STR MED (200 PO LN 2	1	CS	1	41.49	41.49	.00	
294311	Vendor: FSAPHC Vend Cat#: 120097B	BOX, GLASS DISP (6/PK) PO LN 3	1	PK	0	120.50	.00	.00	
1043628	Vendor: MGM16 Vend Cat#: 42222000 Tracking # 1Z31FW670350597643 Shipped: 08/29/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY	SPONGE, GAUZE TYPE-VII 12PLY N PO LN 4	1	CS	1	103.68	103.68	.00	
484875	Vendor: SAFTEC Vend Cat#: 17121 Tracking # 1Z31FW670350598160	SPILL KIT, EZY CLEAN PLUS F/BO PO LN 5	1	EA	1	8.74	8.74	.00	

## Invoice

MMSE1DPD01

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58853868	Date	08/29/2025
Document Number	24261401	Terms	AR NET 30 DAYS
Pay This Amount Before	09/28/2025		\$153.91

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)  
Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Bill To: 58853868  
HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

## Invoice

Page 2 of 2

MMSE1DPD01

Shipped To: 58853869  
: HAGERSTOWN COMMUNITY COLLEGE  
KIM HAMBURG SHAWNDA COON  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514  
REGULATORY LICENSE: D0050362

Invoice Number 24261401	PO Number P0036382	Invoice Date 08/29/2025
-------------------------	--------------------	-------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Shipped: 08/29/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$153.91	\$0.00	\$0.00	\$153.91

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.

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# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58853868

## Invoice

Page 1 of 1

MMSE1DPD01

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22824  
SHIPPED FROM LICENSE: D05402

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Shipped To: 58853869  
: HAGERSTOWN COMMUNITY COLLEGE  
KIM HAMBURG SHAWNDA COON  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514  
REGULATORY LICENSE: D0050362

TIN: 20-2046702  
DUNS: 05-142-0107

Shipping Via: UPS- Ground Service

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	56685826	Invoice Number	24290614
Sales Order Date	08/29/2025	Invoice Date	09/05/2025
PO Number	P0036382	Payment Due Date	10/05/2025
Sales Rep Name	BUECHELE, DAVID	Invoice Amount	\$120.50

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

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### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
294311	Vendor: FSAPHC Vend Cat#: 120097B	BOX, GLASS DISP (6/PK) PO LN 3	1	PK	1	120.50	120.50	.00	
Tracking # 1Z31FW670350648972									
Shipped: 09/05/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$120.50	\$0.00	\$0.00	\$120.50

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# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

## Invoice

MMSE1DPD01

Account Number	58853868	Date	09/05/2025
Document Number	24290614	Terms	AR NET 30 DAYS
Pay This Amount Before	10/05/2025		\$120.50

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58853868

## Invoice

Page 1 of 1

MMSE1DPD01

Shipped From:

McKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: D05402

Shipped To: 58853869

HAGERSTOWN COMMUNITY COLLEGE  
KIM HAMBURG SHAWNDA COON  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514  
REGULATORY LICENSE: D0050362

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

TIN: 20-2046702  
DUNS: 05-142-0107

Shipping Via: UPS- Ground Service

Payment / Account Balance Inquires: 1-800-453-5180

Customer Service: 1-833-343-2700

Sales Order Number	56685826	Invoice Number	24410182
Sales Order Date	08/29/2025	Invoice Date	09/30/2025
PO Number	P0036382	Payment Due Date	10/30/2025
Sales Rep Name	BUECHELE, DAVID	Invoice Amount	\$96.98

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

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### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
795560	Vendor: BELART Vend Cat#: 117160009	BOTTLE, LAB WASH SFTY 4COLOR L PO LN 1	2	PK	2	48.49	96.98	.00	
Tracking # 1Z31FW670375866065									
Shipped: 09/30/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$96.98	\$0.00	\$0.00	\$96.98

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## Invoice

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# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58853868	Date	09/30/2025
Document Number	24410182	Terms	AR NET 30 DAYS
Pay This Amount Before	10/30/2025		\$96.98

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)

Please Remit To:

McKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58853868

## Invoice

Page 1 of 1

MMSE1DPD01

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE, TX 76051  
SHIPPED FROM LICENSE: D00653

Shipped To: 58853869  
: HAGERSTOWN COMMUNITY COLLEGE  
KIM HAMBURG SHAWNDA COON  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514  
REGULATORY LICENSE: D0050362

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

TIN: 20-2046702  
DUNS: 05-142-0107

Shipping Via: UPS- Ground Service

Payment / Account Balance Inquires: 1-800-453-5180

Customer Service: 1-833-343-2700

Sales Order Number	58601644	Invoice Number	24393259
Sales Order Date	09/25/2025	Invoice Date	09/25/2025
PO Number	P0036415 Kimberly H	Payment Due Date	10/25/2025
Sales Rep Name	BUECHELE, DAVID	Invoice Amount	\$102.53

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### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Price	Amount	Sales Tax	Codes (*)
Att Kimberly Hamburg									
508149	Vendor: RASLAB Vend Cat#: M2000	OIL, IMMERSION LOW RESOLVE .50 PO LN 1	1	CS	1	102.53	102.53	.00	
Tracking # 1Z7E08560300703986									
Shipped: 09/25/2025 From: Dallas Via: UPS GROUND									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$102.53	\$0.00	\$0.00	\$102.53

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## Invoice

MMSE1DPD01

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58853868	Date	09/25/2025
Document Number	24393259	Terms	AR NET 30 DAYS
Pay This Amount Before	10/25/2025		\$102.53

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)  
Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279



# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58853868

## Invoice

Page 1 of 2

MMSE1DPD01

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: D05402

Shipped To: 58853869  
: HAGERSTOWN COMMUNITY COLLEGE  
KIM HAMBURG SHAWNDA COON  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514  
REGULATORY LICENSE: D0050362

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

TIN: 20-2046702  
DUNS: 05-142-0107

Shipping Via: UPS- Ground Service

Payment / Account Balance Inquires: 1-800-453-5180

Customer Service: 1-833-343-2700

Sales Order Number	58801644	Invoice Number	24392808
Sales Order Date	09/25/2025	Invoice Date	09/25/2025
PO Number	P0036415 Kimberly H	Payment Due Date	10/25/2025
Sales Rep Name	BUECHELE, DAVID	Invoice Amount	\$357.35

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Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Att Kimberly Hamburg									
508149	Vendor: RASLAB Vend Cat#: M2000	OIL, IMMERSION LOW RESOLVE .50 PO LN 1	1	CS	0	102.53	.00	.00	
531459	Vendor: MGM74 Vend Cat#: 63-9012	PAPER, LENS (50/EA 12EA/PK) PO LN 2	1	PK	1	11.27	11.27	.00	
Tracking # 1Z31FW670300696068 Shipped: 09/25/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY									
381387	Vendor: PANTEK Vend Cat#: 22143974	LENS CLEANER, CMS OPTICAL 2OZ PO LN 3	2	PK	2	57.04	114.08	.00	
Tracking # 1Z31FW670300696068 Shipped: 09/25/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY									
938362	Vendor: MGM16 Vend Cat#: 70-105PMCK	SLIDE, FROSTED PREMIUM 25X75X1 PO LN 4	1	CS	1	220.56	220.56	.00	
Tracking # 1Z31FW670300695363 Shipped: 09/25/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY									

## Invoice

MMSE1DPD01

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58853868	Date	09/25/2025
Document Number	24392808	Terms	AR NET 30 DAYS
Pay This Amount Before	10/25/2025		\$357.35

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)  
Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

# McKESSON

## Invoice

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Page 2 of 2

MMSE1DPD01

Bill To: 58853868  
HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Shipped To: 58853869  
HAGERSTOWN COMMUNITY COLLEGE  
KIM HAMBURG SHAWNDA COON  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514  
REGULATORY LICENSE: D0050362

Invoice Number 24392808	PO Number P0036415 Kimberly H	Invoice Date 09/25/2025
-------------------------	-------------------------------	-------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1198176	Vendor: MGM16 Vend Cat#: 16-PDK1004	DISH, PETRI STACKABLE POLYSTYR PO LN 5	1	SL	1	11.44	11.44	.00	
Tracking # 1Z31FW670300696068									
Shipped: 09/25/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$357.35	\$0.00	\$0.00	\$357.35

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
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# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58853868

## Invoice

Page 1 of 2

MMSE1DPD01

Shipped From:  
McKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: D05402

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Shipped To: 58853869  
HAGERSTOWN COMMUNITY COLLEGE  
KIM HAMBURG SHAWNDA COON  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514  
REGULATORY LICENSE: D0050362

TIN: 20-2046702  
DUNS: 05-142-0107

Shipping Via: UPS- Ground Service

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	58601324	Invoice Number	24392807
Sales Order Date	09/25/2025	Invoice Date	09/25/2025
PO Number	P0036416	Payment Due Date	10/25/2025
Sales Rep Name	BUECHELE, DAVID	Invoice Amount	\$70.87

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

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### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
464713	Vendor: MGM16 Vend Cat#: 16-6334	TOURNIQUET, LF 18"X1" (250/BX PO LN 1	1	BX	1	42.86	42.86	.00	
Tracking # 1231FW670300696068 Shipped: 09/25/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY									
221592	Vendor: SMITHS Vend Cat#: 4142	VENIPUNCTURE PROTECTION, VACU- PO LN 3	1	BX	1	28.01	28.01	.00	
Tracking # 1231FW670300696068 Shipped: 09/25/2025 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY									

## Invoice

MMSE1DPD01

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58853868	Date	09/25/2025
Document Number	24392807	Terms	AR NET 30 DAYS
Pay This Amount Before	10/25/2025		\$70.87

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)  
Please Remit To:  
McKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

# McKESSON

## Invoice

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Page 2 of 2

MMSE1DPD01

Bill To: 58853868  
HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Shipped To: 58853869  
: HAGERSTOWN COMMUNITY COLLEGE  
KIM HAMBURG SHAWNDA COON  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514  
REGULATORY LICENSE: D0050362

Invoice Number 24392807	PO Number P0036416	Invoice Date 09/25/2025
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
			SUB TOTAL		FREIGHT		TAX	AMOUNT	
			\$70.87		\$0.00		\$0.00	\$70.87	

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# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58853868

## Invoice

Page 1 of 1

MMSE1DPD01

Shipped From:  
MCKESSON MEDICAL SURGICAL INC (BARTLETT)  
375 SPITZER ROAD  
BARTLETT, IL 60103  
SHIPPED FROM LICENSE: D07022

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Shipped To: 58853869  
HAGERSTOWN COMMUNITY COLLEGE  
KIM HAMBURG SHAWNDA COON  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514  
REGULATORY LICENSE: D0050362

TIN: 20-2046702  
DUNS: 05-142-0107

Shipping Via: UPS- Ground Service

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	58601324	Invoice Number	24417034
Sales Order Date	09/25/2025	Invoice Date	09/30/2025
PO Number	P0036416	Payment Due Date	10/30/2025
Sales Rep Name	BUECHELE, DAVID	Invoice Amount	\$10.91

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

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Disclaimer: You are responsible for verifying the HCPCS codes are correct

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1234625	Vendor: GRENER Vend Cat#: 450062	NEEDLE, DRAWING VACUETTE STR G PO LN 2	1	BX	1	10.91	10.91	.00	
Tracking # 1Z0467A20300818100									
HCPCS Code: A4215									
Shipped: 10/01/2025 From: MMS Chicago Via: UPS GROUND									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$10.91	\$0.00	\$0.00	\$10.91

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## Invoice

MMSE1DPD01

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58853868	Date	09/30/2025
Document Number	24417034	Terms	AR NET 30 DAYS
Pay This Amount Before	10/30/2025		\$10.91

HAGERSTOWN COMMUNITY COLLEGE  
11400 ROBINWOOD DR  
HAGERSTOWN MD 21742-6514

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://pay.mms.mckesson.com)  
Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

